

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs. 570/- towards supply of mineral water for the month of September, 2014 for the use of Principal Secretary (peshi) – Sanctioned – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP) DEPARTMENT  
G.O.RT.No. 313 Dated:10.10.2014.  
Read :

From M/s. Aqua Pearl Marketing, Hyderabad Bill No.67, Dt. 01.10.2014.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.570/- (Rupees Five Hundred and Seventy only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the month of September, 2014, supplied to the Principal Secretary (peshi) of Industries & Commerce Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Industries and Commerce (OP./Claims) Department shall draw the amount in favour of M/s. Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RADHA KRISHAN  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Aqua Pearl Marketing,  
1.2.212/A/B/ StNo.11 Gaganmahal  
Domalguda, Hyd. 029.  
The Industries & Commerce (OP.Claims) Department,  
The Deputy pay & Accounts Office, Secretariat, Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER